

## **PROFORMA INVOICE 2106**

**CLIENT NAME:** RUTONGO MINES LTD

**TEL:** 0788535310

	DESCRIPTION OF WORKS	UOM	QTY	U.PRICE	T.PRICE
1	BUCKET EXCAVATOR	PCE	1	4,000,000	4,000,000
				<b>TOTAL</b>	<b>4,000,000</b>
				<b>VAT 18%</b>	<b>720,000</b>
				<b>GRAND TOTAL</b>	<b>4,720,000</b>
<p><u>Amount in words:</u> Four Million Seven Hundred and Twenty thousands Rwandan francs</p>					

### **Terms**

1. Available-used Bucket
2. Payment term: 100% advance payment
3. Account Number:  
BK/ **000940773714989**

**Prepared by**

**Yves HABUFITE**